

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health Medical and Family Welfare Department - Budget Estimates 2018-19 - Budget Release Order for an amount of Rs.86,14,86,000/- (Rupees Eighty Six Crores Fourteen Lakhs and Eighty Six Thousand only) to the **Commissioner of Health and Family Welfare, Hyderabad** from the B.E. Provision 2018-19 towards clearing the pending releases from F.Y.2017-18 under various programmes –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (D1) DEPARTMENT**

**G.O.Rt.No. 324**

**Dated: 18-06-2018**

**Read the following:-**

1. U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated: 25.11.2006
2. From the Mission Director (NHM), O/o Commissioner of Health and Family Welfare, Telangana State, Hyderabad, Lr.No.93/NHM/SPMU-Fin/ 2017-1, dated: 27-04-2018.
3. G.O.Rt.No.659, Finance (EBS.V) Department, dated.12.06.2018.

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**ORDER:**

Based on the proposals received from the Commissioner of Health & Family Welfare, Telangana, Hyderabad in the letter 2<sup>nd</sup> read above and in pursuance of the Orders issued by the Finance (EBS V) Department in the G.O. 3<sup>rd</sup> read above, Government hereby issue administrative sanction to the Commissioner of Health and Family Welfare, Hyderabad for an amount of **Rs.86,14,86,000/-** (Rupees Eighty Six Crores Fourteen Lakhs and Eighty Six Thousand only) Scheme from the B.E. provision 2018-19 towards clearing the pending releases from F.Y.2017-18 for various programmes under the following scheme as per the instructions issued in the reference 1<sup>st</sup> read above.

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> National Health Mission (NHM) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2211-00-200-12-05-310-312	V	365,95.09	---	---	365,95.09	---	74,01.21	291,93.88
2	2211-00-789-12-05-310-312	V	142,60.73	---	---	142,60.73	---	4,53.22	138,07.51
3	2211-00-796-12-05-310-312	V	106,96.38	---	---	106,96.38	---	7,60.43	99,35.95
<b>Total</b>			<b>615,52.20</b>	--	---	<b>615,52.20</b>	--	<b>86,14.86</b>	<b>529,37.34</b>

2. The Commissioner of Health and Family Welfare, Hyderabad shall take necessary action accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A SANTHI KUMARI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner of Health and Family Welfare, Hyderabad

The Pay and Accounts Officer, Hyderabad

The Director of Treasuries and Accounts, Hyderabad

The Principal Accountant General (A&E), Hyderabad.

The Principal Accountant General (Civil Audit), Hyderabad

**Copy to:**

F-Section, HM&FW Department, T.S.S., Hyderabad

Sc/sf

**// FORWARDED :: BY :: ORDER //**

**SECTION OFFICER**